

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 Of 4							
<b>2. Contract No.</b> W56HZV-04-D-0049		<b>3. Award/Effective Date</b> 2004JAN20		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>					
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> SCOTT RYBICKI			<b>B. Telephone Number (No Collect Calls)</b> (586) 753-2489			<b>8. Offer Due Date/Local Time</b>					
<b>9. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ADBA WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  <b>e-mail:</b> RYBICKSC@TACOM.ARMY.MIL				<b>Code</b> W56HZV	<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)  <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>  <b>13b. Rating</b> DOA4  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		<b>12. Discount Terms</b>				
<b>15. Deliver To</b> SEE SCHEDULE				<b>Code</b>	<b>16. Administered By</b> DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054				<b>Code</b>	S3912A			
<b>Telephone No.</b>													
<b>17. Contractor/Offeror</b> GROVE U.S. L.L.C. 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA. 17256-0021				<b>Code</b> 12361	<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				<b>Code</b> HQ0337		
<b>Telephone No.</b>													
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum									
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>				<b>21. Quantity</b>		<b>22. Unit</b>		<b>23. Unit Price</b>		<b>24. Amount</b>	
		SEE SCHEDULE											
(Attach Additional Sheets As Necessary)													
<b>25. Accounting And Appropriation Data</b> SEE ADDENDUM										<b>26. Total Award Amount (For Govt. Use Only)</b> \$4,746,928.20			
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b> <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b> <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.								<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:					
<b>30a. Signature Of Offeror/Contractor</b>								<b>31a. United States Of America (Signature Of Contracting Officer)</b>					
<b>30b. Name And Title Of Signer (Type Or Print)</b>				<b>30c. Date Signed</b>				<b>31b. Name Of Contracting Officer (Type Or Print)</b> J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283				<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted								<b>33. Ship Number</b>		<b>34. Voucher Number</b>		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>								<input type="checkbox"/> Partial <input type="checkbox"/> Final					
<b>32c. Date</b>								<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				<b>37. Check Number</b>	
								<b>38. S/R Account Number</b>				<b>39. S/R Voucher Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>								<b>42a. Received By (Print)</b>					
<b>41b. Signature And Title Of Certifying Officer</b>						<b>41c. Date</b>		<b>42b. Received At (Location)</b>					
								<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0001 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-999-9999 FSCM: 00000 PART NR: MODEL B2005 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: ATEC PILE DRIVING SYSTEM PRON: P136F1492T PRON AMD: 01 ACRN: AA AMS CD: 53509462160  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PKGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H3352F149 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 31-DEC-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0049/0001	8	EA	\$ 135,626.52000	\$ 1,085,012.16
0002	NSN: 9999-99-999-9999 FSCM: 00000 PART NR: MODEL B2005 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>	27	EA	\$ 135,626.52000	\$ 3,661,916.04

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: ATEC-PILE DRIVING SYSTEM PRON: P146F1502T PRON AMD: 01 ACRN: AB AMS CD: 53509462166</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PKGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H3352F150 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 27 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0049/0001</p>				

SERVICE					ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AA	21	32035000031C1C09P53509431E1	S20113	W56HZV	\$ 1,085,012.16
Army	AB	21	42035000041C1C09P53509431E1	S20113	W56HZV	\$ <u>3,661,916.04</u>
					TOTAL	\$ 4,746,928.20